



## Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 26, 2012	Calgary: CFA Luncheon (guest)	\$ 15.75
2.	November 8, 2012	Calgary: Meeting with Price Waterhouse Coopers	\$21.00
3.	November 13, 2012	Edmonton: Meeting with Provost and Assistant Deputy Minister, Advanced Education	\$789.96



### Detail for Travel Expenses

Travel Expense – Item 1						
For	Jonathan Gebert, Vice President, Finance & Services					
Description/Purpose	Parking to attend Calgary Chartered Financial Analyst (CFA) Luncheon					
Date	October 26, 2012					
Destination	Calgary					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$15.75				\$15.75
Notes	Attended the event as a guest					

**DISPLAY TICKET ON DASH**

Expiration Date/Time  
**EXP 01:32PM**  
**OCT 26, 2012**

Purchase Date/Time: 10:32am Oct 26, 2012  
Total Parking: \$15.00  
Total Federal: \$0.75  
Total Due: \$15.75  
Total Paid: \$15.75  
Rate: 3 HOURS  
Payment Type: Card  
American Express  
Ticket #: 00080706  
S/N #: 300010300174  
Setting: Lot 80  
Mach Name: Lot 80-1  
Auth #: 544790  
GST REG #102466000

5.1701

Parking  
CFA Luncheon

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**RECEIPT**

Expiration Date/Time: 01:32pm Oct 26, 2012  
Purchase Date/Time: 10:32am Oct 26, 2012  
Total Parking: \$15.00  
Total Federal: \$0.75  
Total Due: \$15.75  
Total Paid: \$15.75  
Rate: 3 HOURS  
Payment Type: Card  
American Express  
Ticket #: 00080706  
Setting: Lot 80  
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Auth #: 544790

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**Proactive Disclosure of Expenses**  
Jonathan Gebert, Vice President, Finance & Services  
For the period October 1, 2012 to November 30, 2012

Travel Expense – Item 2				
For	Jonathan Gebert, Vice President, Finance & Services			
Details	Parking for Meeting with Price Waterhouse Cooper – Tax and Audit Partner			
Date	October 31, 2012			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$	\$21.00	\$	\$21.00
Notes				

**DISPLAY TICKET ON DASH**

Expiration Date/Time  
**09:47 AM**  
**OCT 31, 2012**

Purchase Date/Time: 07:47am Oct 31, 2012  
Total Parking: \$20.00  
Total Federal: \$1.00  
Total Due: \$21.00      Rate: To Park For 2 Hours  
Total Paid: \$21.00      Payment Type: Card  
5.1700, American Express  
Ticket #: 00010488      Auth #: 529256  
S/N #: 300010300173  
Setting: Lot 236  
Mach Name: Lot 236-3

GST REG #102466000

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**RECEIPT**

Expiration Date/Time: 09:47am Oct 31, 2012  
Purchase Date/Time: 07:47am Oct 31, 2012  
Total Parking: \$20.00  
Total Federal: \$1.00  
Total Due: \$21.00      Rate: To Park For 2 Hours  
Total Paid: \$21.00      Payment Type: Card  
5.1700, American Express  
Ticket #: 00010488      Auth #: 529256  
Setting: Lot 236  
Mach Name: Lot 236-3

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Parking  
Meeting with  
Price Waterhouse  
Coopers



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### Proactive Disclosure of Expenses

Jonathan Gebert, Vice President, Finance & Services  
For the period October 1, 2012 to November 30, 2012

Travel Expense – Item 3						
For	Jonathan Gebert, Vice President, Finance & Services					
Description/Purpose	Meeting with U of C Provost and Assistant Deputy Minister, Advanced Education					
Date	November 13, 2012					
Destination	Edmonton					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$ 712.16	\$ 78.10				\$ 789.96
Notes						

GEBERT JONATHANA

ECONOMY/E TANGO  
ETKTO142114414241

Flight/Vol  
AC 8363 13NOV

From/De  
CALGARY

Frequent Flyer/Voyageur assidu  
AC\*A

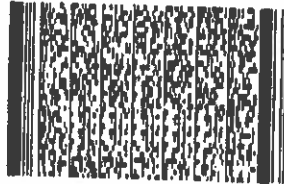
Destination  
EDMONTON-YEG

Boarding Time/Heure d'embarquement 08:55 Gate/Porte A02 Seat/Place 06D

Departure Time/Heure de depart 09:00

Airline Use/A usage interne 0003 KYY(410)

Boarding Pass | Carte d'accès à bord



GEBERT J

Cabin/Cabine  
Y

Flight/Vol  
AC 8363  
EDMONTON-YEG

Seat/Place  
06D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

GEBERT JONATHANA

ECONOMY/E TANGO PLUS  
ETKTO142114414241

Flight/Vol  
AC 8155 13NOV

From/De  
EDMONTON-YEG

Frequent Flyer/Voyageur assidu  
AC\*A

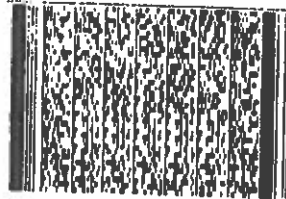
Destination  
CALGARY

Boarding Time/Heure d'embarquement 16:25 Gate/Porte 49 Seat/Place 08L

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0019 KYY(685)

Boarding Pass | Carte d'accès à bord



GEBERT J

Cabin/Cabine  
Y

Flight/Vol  
AC 8155  
CALGARY

Seat/Place  
08D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Lynda Gwilliam

From: Air Canada <confirmation@aircanada.ca>  
Sent: Thursday, November 08, 2012 11:13 AM  
To: Jonathan (Jake) Gebert  
Subject: Air Canada - MR JONATHAN A GEBERT - 13-Nov/YYC-YEG (booking ref LXBKMM) - Itinerary-Receipt

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## Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



Booking Date: 08 Nov 2012 Passengers MR JONATHAN A GEBERT  
Agent Name: KDS1  
Agency ID: 6079465

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**Credit card only cabins**  
Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Cafe](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

### Booking Reference

Booking Reference **LXBKMM**

### Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact**  
Uniglobe Beacon Travel  
KDS@UNIGLOBEBEACON.COM  
1 403 2206449

#### Online Services

[Alert me](#) of flight status changes directly to my mobile phone or email  
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**Air Canada**  
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**Flight Arrivals and Departures**  
1-888-422-7533

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8148 <sup>1</sup>	Calgary (YYC) Tue 13-Nov 2012 14:30	Edmonton International Apt (YEG) Tue 13-Nov 2012 15:22	0	0hr52	DH3	Tando N





Flight AC8148 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC8161 <sup>1</sup>	<b>Edmonton International Apt (YEG)</b> Tue 13-Nov 2012 19:30	<b>Calgary (YYC)</b> Tue 13-Nov 2012 20:15	0	0hr45	CRJ	Tango G
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Flight AC8161 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

**1: MR JONATHAN A GEBERT : Adult(16+), Ticket Number: 0142114318707**

Frequent Flyer Pgm :	0.17(1)	Meal Preference :	None
Payment Card :		Special Needs :	None
Seat Selection :	AC 8148 5D AC 8161 10A		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	162.00
Returning Flight - <u>Tango</u>	142.00
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>328.00</b>

#### Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.61

#### Options

Departing Flight - <u>Tango</u>	
Advance Seat Selection	18.00
Returning Flight - <u>Tango</u>	
Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare and taxes before options (per passenger)	411.86
Number Of Passengers	1
<b>Total</b>	<b>449.66</b>

**Grand Total - Canadian Dollar \$449.66**

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$411.86 (Airfare per Adult ticket)  
Air Canada: \$37.80 (Advance Seat Selection - per Adult )

Ticket number 0142114318707

### Fare Rules

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango**

- **Changes:**
  - Prior to day of departure - Change fee per direction, per passenger, is 75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights

**Lynda Gwilliam**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Sunday, November 11, 2012 1:55 PM  
**To:** Jonathan (Jake) Gebert  
**Subject:** Air Canada - MR JONATHAN A GEBERT - 13-Nov/YYC-YEG (booking ref LXBKMM) - Booking modified

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

## Booking modified

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



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Booking Date: **08 Nov 2012** Passengers **MR JONATHAN A GEBERT**  
Agent Name: **KDS1**  
Agency ID: **6079465**

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★ **Credit card only cabins**  
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### Booking Reference



Booking Reference **LXBKMM**

### Customer Care

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

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\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

[\\* Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8363 <sup>1</sup>	Calgary (YYC)	Edmonton International Apt	0	0hr52	DH3	Tango N

Tue 13-Nov 2012 09:30 (YEG)  
Tue 13-Nov 2012 10:22

ⓘ Flight AC8363 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC8155 <sup>1</sup>	<b>Edmonton International Apt (YEG)</b> Tue 13-Nov 2012 17:00	<b>Calgary (YYC)</b> Tue 13-Nov 2012 17:52	0	0hr52	DH3	<u>Tango Plus</u> H
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ⓘ Flight AC8155 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: MR JONATHAN A GEBERT : Adult(16+), Ticket Number: 0142114414241**

Frequent Flyer Pgm :	517(1)	Meal Preference :	None
Payment Card :	-	Special Needs :	None
Seat Selection :	AC 8155 11F		

**Additional charges and/or refund summary**

	Additional charges	Refund
Airfare (includes Surcharges)	100.00	0.00
<b>Taxes, Fees and Charges</b>		
Air Travellers Security Charge (ATSC)	0.00	0.00
Canada Airport Improvement Fee	0.00	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00	0.00
Number Of Passengers	1	1
<b>Total Additional Fare</b>	<b>105.00</b>	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>		
Change Fee	150.00	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	7.50	0.00
Number Of Passengers	1	1
<b>Total Extra Charges (Change Fee)</b>	<b>262.50</b>	<b>0.00</b>
<b>Options</b>		
Departing Flight - <u>Tango</u>		
★ Advance Seat Selection (This option was selected in the original booking)	0.00	0.00
Returning Flight - <u>Tango Plus</u>		
★ Advance Seat Selection (This option was selected in the original booking)	0.00	0.00
<b>Grand Total - Canadian Dollar</b>	<b>\$262.50</b>	<b>\$0.00</b>

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$105.00 (Airfare per Adult ticket)  
Air Canada: \$157.50 (Change Fee per Adult ticket)

Ticket number 0142114414241

**Fare Rules**

RECEIPT  
GST NO. R122556194

PARKING AIRPORT

EXIT No. 44  
IN: 11/13/12 08:11  
OUT: 11/13/12 18:23  
DURATION: 0 10: 12  
PAID: \$ 25.20  
(GST INCLUDED)  
AMERICAN EXPRESS  
5.17000  
REF. 53  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

Taxi - Airport  
To Downtown  
Edmonton

AIRPORT TAXI SERVICE50  
4608-101-ST T6E5G9  
EDMONTON AB  
932305909010

11-13-2012 10:55:32  
Acct # S  
Exp Date Card Type AM  
Name: J GEBERT

Trace # 200008 Operator 123  
FV2229667201

Inv. # 84  
Auth # 526720 RR# 01070007

Total \$52.60

Retain this copy for your  
records  
Customer copy

GST 849433211 RT0001  
780-890-7070